

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12112-PMM

Christopher Clifton Jones
361 Lenape Trail
Allentown PA 18104

Petition Filed Date: 07/29/2021
341 Hearing Date: 08/31/2021
Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$350.00		09/07/2022	\$350.00		10/07/2022	\$350.00	
11/07/2022	\$350.00		12/07/2022	\$350.00		01/09/2023	\$350.00	
02/06/2023	\$350.00		03/07/2023	\$350.00		06/27/2023	\$360.00	
Total Receipts for the Period: \$3,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,675.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BRIDGECREST CREDIT COMPANY LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$9,385.35	\$362.76	\$9,022.59
3	TD RETAIL CREDIT SERVICES »» 003	Unsecured Creditors	\$3,481.46	\$134.56	\$3,346.90
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,597.61	\$52.46	\$1,545.15
5	CAVALRY SPV INVESTMENTS LLC »» 005	Unsecured Creditors	\$31,369.54	\$1,212.42	\$30,157.12
6	PENNYMAC LOAN SERVICES LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CACH, LLC »» 007	Unsecured Creditors	\$7,987.07	\$308.69	\$7,678.38
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$333.71	\$0.00	\$333.71
9	PINNACLE SERVICE SOLUTIONS LLC »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	US DEPARTMENT OF EDUCATION »» 010	Unsecured Creditors	\$2,295.16	\$75.38	\$2,219.78
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,950.00	\$3,950.00	\$0.00

Chapter 13 Case No. 21-12112-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,675.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$6,096.27	Arrearages:	\$1,040.00
Paid to Trustee:	\$543.26	Total Plan Base:	\$20,315.00
Funds on Hand:	\$35.47		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.